## U.S. EPA Region 6 Contractor Monthly Cost/Performance Review PLEASE RETURN TO GINNY HOPE NO LATER THAN <u>Monday, May 7</u>

Contract Number: EP-S5-17-02 Weston Solutions
Today's Date: 04/23/2018

Reporting Period: 02/24/18 - 03/30/18

CONTRACTOR: Weston Solutions
Task Order/Voucher: 0001/007
Task Order Monitor: Gary Moore

TDD NUMBER	SITE NAME	COST REASONABLENESS?	RECOMMEND TDD APPROVAL?
1-17-003	ER Readiness	Choose an item.	Choose an item.
1-17-004	Frank J. Doyle Site	Choose an item.	Choose an item.
1-17-007	Henryetta Iron and Metal	Choose an item.	Choose an item.
1-18-105	Trottner Iron & Metal Removal Assessment	Choose an item.	Choose an item.
		Choose an item.	Choose an item.

Is there a Questioned Costs Form attached for any of the TDDs? Choose an item.			
Signature:	Date:Click here to enter a date.		
OSC/Task Monitor			

Attached is the Monthly Technical Direction Document (TDD) Cost Summary Report which contains Confidential Business Information (CBI) and should be treated as such for each TDD listed above. Please review for accuracy, appropriateness, and reasonableness. Costs must be reasonable and commensurate with tasks delivered or in progress. Work performed must conform to the contract and TDD issued to the contractor. After your review, please indicate if costs are reasonable and if approval of the cost summary for each TDD is recommended.

Please note any comments or questions on the attached Questioned Cost Sheet. **DO NOT contact the contractor directly**. The Project Officer will compile and pursue these issues with the contractor.

Your response is due no later than 10 days from receipt of this report. If you do not respond by that date, a list of the cost/performance reviews not returned will be forwarded to the Superfund Branch chiefs for action.

## **CBI ATTACHED**